

Exhibit

B-4

5188-074375

PRECISEDiscover. Organize.
Present. Prevail.429 Fourth Avenue, 2nd Fl.
Pittsburgh, PA 15219
(412) 281-8699
precise-law.com**PAID**
02/05/09

Federal EIN: 25-1879341

Webb Law Firm
Jody Burgess
700 Koppers Bldg.
436 Seventh Avenue
Pittsburgh, PA 15219**Invoice**

Date	Invoice #	Terms	Due Date	Project
10/14/08	2628	net 30	11/13/08	New Egg

Item	Qty	Description	Rate	Amount
1601-DB Processing	6	database material review, preparation and formatting; conducting of search/print jobs; gen. database management tech. time	75.00	450.00
1610-Dbase Consult.	2	database consultant time re. database troubleshooting, Client user interface, database structuring and processing	150.00	300.00
1615-Project Mngmt.	3.5	creation, editing, implementation and management of load files/dbase structure for litigation support software (.dii, .oll, .mdb, .cms, etc.); general database project mngmt.	150.00	525.00
1695-Software Sales	1	Summation 2 Node Network + 1 Node Mobile + maintenance	7,048.00	7,048.00

For a detailed breakdown of all billed items, please refer to the attached Billing Statement. THANK YOU for choosing PRECISE, Inc. for all your litigation support needs.			Invoice Total	\$8,323.00
			Retainer/Credit Applied	\$-8,323.00
			Invoice Balance Due	\$0.00

Please remit OUTSTANDING PROJECT BALANCE to Pittsburgh address shown above. Thank you.

**Document Efficiency**
*At Work.***INVOICE**KON Office Solutions - Pittsburgh, PA - DPC
Phone: (412) 281-6700 Fax: (412) 281-6877
Federal ID: 230334400

Invoice #	PID08110008
Invoice Date:	11/18/2008
Due Date:	11/28/2008
Terms:	Net 10 Days
Customer Code:	PID-WEBB
Natl ID:	1

COPY**BILL TO:**
The Webb Law Firm
Koppers Building
7th Floor
Pittsburgh, PA 15219**SHIP TO:**
The Webb Law Firm
Koppers Building
7th Floor
Pittsburgh, PA 15219
Attn: Jody Burgess

Price using: STANDARD Price

Reference / Case # 5188-074375		Reference 2	Reference 3		Account Manager BEN HITTLE	
Sales Order	Order Date	Ordered By	Quantity	Unit Price		Extension

O-0811-0019	11/18/2008	Jody Burgess - The Webb Law Firm				
CD - Master(s)			1.00	15.0000		15.00
Copy Date Per Gig			9.00	1.0000		9.00
DVD - Master			5.00	35.0000		175.00

Please Pay From This Invoice

Customer's duly authorized signature below is an agreement that the above-described work has been received and accepted by Customer. Customer assures payment of this invoice within 10 days. Interest at the rate of the lesser of 1.5% per month or the maximum legal rate will be charged on invoices not paid within 10 days. Customer agrees to pay legal fees incurred in the collection of past due accounts.

Taxable Sales:	199.00
Sales Tax:	13.93
Non-Taxable:	0.00
Postage:	0.00
Delivery:	0.00

PAY THIS AMOUNT \$ 212.93

THE PERSON SIGNING THIS INVOICE ON BEHALF OF CUSTOMER REPRESENTS THAT HE/SHE HAS THE AUTHORITY TO DO SO

Received and Accepted by: Jody BurgessDate: 11-18-08

Please pay from this copy. The party named on this bill is held responsible for payment.

Payment From:
The Webb Law Firm
Koppers Building
7th Floor
Pittsburgh, PA 15219**Amount Enclosed**

\$

Invoice: PID08110008Invoice Date: **11/18/2008**
Due Date: **11/28/2008**
Customer Code: **PID-WEBB**
Natl ID: **1****Please Remit To:**
IKON Office Solutions
LDS Great Lakes District - PID
1600 Solutions Center
Chicago, IL 60677-1005**PAY THIS AMOUNT \$ 212.93**



Document Efficiency
At Work.™

INVOICE

KON Office Solutions - Pittsburgh, PA - Graphics

Phone: (412) 281-6700 Fax:

Federal ID: 230334400

Invoice #	PIG08110097
Invoice Date:	11/24/2008
Due Date:	12/04/2008
Terms:	Net 10 Days
Customer Code:	PIG-WEBB
Natl ID:	76670

COPY

BILL TO:

WEBB LAW FIRM (THE)
KOPPERS BUILDING 7th FL.
PITTSBURGH, PA 15219

SHIP TO:

WEBB LAW FIRM (THE)
KOPPERS BUILDING 7th FL.
PITTSBURGH, PA 15219

Attn: JODY BURGESS

Price using: STANDARD Price

Reference / Case #		Reference 2	Reference 3		Account Manager	
5188-074375					Ben Hittle	
Sales Order	Order Date	Ordered By	Quantity	Unit Price		Extension
O-0811-0155	11/24/2008	JODY BURGESS - WEBB LAW FIRM (THE)				
	Black & White Copies		17,670.00	0.0900		1,590.30

Please Pay From This Invoice

Customer's duly authorized signature below is an agreement that the above-described work has been received and accepted by Customer. Customer assures payment of this invoice within 10 days. Interest at the rate of the lesser of 1.5% per month or the maximum legal rate will be charged on invoices not paid within 10 days. Customer agrees to pay legal fees incurred in the collection of past due accounts.

Taxable Sales:	1,590.30
Sales Tax:	111.32
Non-Taxable:	0.00
Postage:	0.00
Delivery:	0.00

PAY THIS AMOUNT \$ 1,701.62

THE PERSON SIGNING THIS INVOICE ON BEHALF OF CUSTOMER REPRESENTS THAT HE/SHE HAS THE AUTHORITY TO DO SO

Received and Accepted by: *Jody Burgess* Date: _____

Please pay from this copy. The party named on this bill is held responsible for payment.

Payment From:

WEBB LAW FIRM (THE)
KOPPERS BUILDING 7th FL.
PITTSBURGH, PA 15219

Amount Enclosed

\$

Invoice: PIG08110097

Invoice Date: **11/24/2008**
Due Date: **12/04/2008**
Customer Code: **PIG-WEBB**
Natl ID: **76670**

Please Remit To:

IKON Office Solutions
LDS Great Lakes District - PIG
1600 Solutions Center
Chicago, IL 60677-1005

PAY THIS AMOUNT \$ 1,701.62

5188-074375

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(412) 281-8699
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02/05/09

Federal EIN: 25-1879341

Webb Law Firm
Jody Burgess
700 Koppers Bldg.
436 Seventh Avenue
Pittsburgh, PA 15219**Invoice**

Date	Invoice #	Terms	Due Date	Project
11/25/08	2885	net 30	12/25/08	New Egg

Item	Qty	Description	Rate	Amount
1601-DB Processing	7	database material review, preparation and formatting; conducting of search/print jobs; gen. database management tech. time	75.00	525.00
1605-Client Meetings	0.75	Client meeting time re. database structure, additions, edits, doc. productions, etc.	150.00	112.50
1610-Dbase Consult.	2	database consultant time re. database troubleshooting, Client user interface, database structuring and processing	150.00	300.00
1615-Project Mngmt.	3	creation, editing, implementation and management of load files/dbase structure for litigation support software (.dii, .oll, .mdb, .cms, etc.); general database project mngmt.	150.00	450.00
1625-CD/DVD Creation	1	digital archive to CD/DVD	25.00	25.00

Total:
\$1000.00For a detailed breakdown of all billed items, please refer to the attached Billing Statement.
THANK YOU for choosing PRECISE, Inc. for all your litigation support needs.

Invoice Total \$1,412.50

Retainer/Credit Applied \$-1,412.50

Invoice Balance Due \$0.00

Please remit OUTSTANDING PROJECT BALANCE to Pittsburgh address shown above. Thank you.